

Part Six

EPA-RG-2014-004884

A/AI/PE 110000462918

Kaneka

Kaneka North America LLC

6161 Underwood Road
Pasadena, TX 77507

March 29, 2012

Air Permit Initial Review Team
Texas Commission On Environmental Quality
MC161, P.O. Box 13087
Austin, Texas 78711-3087

CERTIFIED MAIL 7011 0110 0002 1144 2263

Re: Abbreviated Federal Operating Permit Application
Kaneka North America LLC (KNA)
(formerly known as Kaneka Texas Corporation and Kaneka Nutrients LP)
Account Nos. HGA-027-A, HG3299J, HG1065E

To whom it may concern:

Kaneka North America LLC (referred to as KNA from this point on) is submitting the enclosed Federal Operating Permit Initial Application for the Kaneka Nutrients production unit. In addition to the application, KNA is submitting an OP-CRO1 form, OP-1 forms for FOP Numbers O-1152, O-2800, O-3392, and O-3394, a TCEQ Core Data Form, and an Air Permits Division Change of Ownership Form to reflect the transfer of ownership and operation of the entire Pasadena site to KNA for a total of eight (8) attachments.

Kaneka Texas Corporation and Kaneka Nutrients LP will merge into one company, Kaneka America's Holdings Inc. Ownership and operation of the Pasadena facility and all production units will then be transferred from Kaneka America's Holding Inc to KNA. The merger and subsequent transfer of ownership is effective April 1, 2012.

Kaneka Nutrients is not a major source on its own; however, because it is located on KNA property that adjoins the other production units KNA will take ownership of (formerly Kaneka Texas Corporation) that are a major source, the Kaneka Nutrients production unit will require a Federal Operating Permit. The Kaneka Nutrients production unit is independent of the other units, with the exception of utilities; therefore, KNA proposes to authorize this plant via a separate Operating Permit for Kaneka Nutrients Plant. All raw materials used in and all products produced by Kaneka Nutrients are independent of other production units on site.

If you have any questions about this submittal, please contact me via e-mail at or by telephone at (281) 474-1887.

Sincerely,



Katherine Riemann
Air Compliance Superintendent
Kaneka North America LLC

RECEIVED - 6PDL
AIR PLANNING SEC.
12 APR - 3 PM 2:23

cc: Environmental Protection Agency
Region 6, Air Permits Section
1445 Ross Avenue
Dallas, Texas 75202-2733
Certified Mail Number: 7011 0110 0002 1144 2270

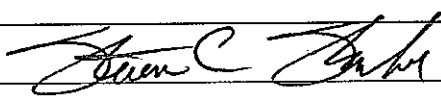
Air Program Manager
TCEQ
Region 12
5425 Polk, Suite H
Houston, Texas 77027-1423
Certified Mail Number: 7011 0110 0002 1144 2287

Attachment 1
OP-CRO1 Form



Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. IDENTIFYING INFORMATION		
A. RN:100218841	B. CN: 604059352	C. Account No.: HGA027A, HG3299J, HG1065E
D. Permit No.: O-1152, O-2800, O-3392, O-3394	E. Project No.: TBD	
F. Area Name: Kaneka Pasadena Site		
G. Company Name: Kaneka North America. LLC		
II. CERTIFICATION TYPE <i>(Please mark the appropriate box)</i>		
A. <input checked="" type="checkbox"/> Responsible Official:		B. <input type="checkbox"/> Duly Authorized Representative:
III. SUBMITTAL TYPE <i>(Place an "X" in the appropriate box) (Only one response can be accepted per form)</i>		
<input checked="" type="checkbox"/> SOP/TOP Initial Permit Application	<input type="checkbox"/> Update to Permit Application	
<input type="checkbox"/> GOP Initial Permit Application	<input checked="" type="checkbox"/> Permit Revision, Renewal, or Reopening	
<input type="checkbox"/> Other:		
IV. CERTIFICATION OF TRUTH		
This certification does not extend to information which is designated by the TCEQ as information for reference only.		
I, <u>Steven C. Skarke</u> , certify that I am the <u>RO</u> for this application <i>(Certifier Name printed or typed)</i> <i>(RO or DAR)</i>		
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period in Section IV.A below, or on the specific date(s) in Section IV.B below, are true, accurate, and complete:		
<i>Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>		
A. Time Period: From _____ to _____ <i>Start Date*</i> <i>End Date*</i>		
OR		
B. Specific Dates: <u>3/29/2012</u> _____ <i>Date 1*</i> <i>Date 2*</i> <i>Date 3*</i> <i>Date 4*</i> <i>Date 5*</i> <i>Date 6*</i> <i>Date 7*</i> <i>Date 8*</i>		
<i>*The Time Period option may only be used when the "Submittal Type" is 'Update to Permit Application' and there are multiple uncertified submittals; or a submittal package has multiple dates recorded in the documentation. Do not use the Time Period option if the "Submittal Type" is 'Other.'</i>		
Signature: <u></u>		Signature Date: <u>03/29/2012</u>
Title: <u>Site Manager/Senior V.P. of Operations</u>		

Attachment 2
Federal Operating Permit Initial Application for Kaneka Nutrients
(OP-1 Form)



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 1)**

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I. COMPANY IDENTIFYING INFORMATION													
A. Company Name:		Kaneka North America LLC											
B. Customer Reference Number (CN):		CN604059352											
C. Submittal Date (mm/dd/yyyy):		3/29/2012											
II. SITE INFORMATION													
A. Site Name:		Kaneka Pasadena Site											
B. Regulated Entity Reference Number (RN):		RN100218841											
C. Primary Account Number for Site:		HGA027A											
D. Indicate affected state(s) required to review permit application: <i>(Place an "X" in the appropriate box[es].)</i>													
AR		CO		KS		LA		NM		OK		N/A	
E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:													
Pollutant	VOC	NO _x	SO ₂	PM ₁₀	CO	Pb	HAPS	Other					
Major at the Site (YES/NO):	YES	YES	NO	NO	NO	NO	YES	NO					
F. Is the source a non-major source subject to the Federal Operating Permit Program?										<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
G. Is the site within a local program area jurisdiction?										<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
H. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:													
III. PERMIT TYPE													
A. Type of Permit Requested: <i>(Select only one response and place an "X" in the box.)</i>													
Site Operating Permit (SOP)		X	Temporary Operating Permit (TOP)			General Operating Permit (GOP)							
IV. INITIAL APPLICATION INFORMATION <i>(Complete for Initial Issuance Applications only.)</i>													
A. Is this submittal an abbreviated or a full application?										<input checked="" type="checkbox"/> Abbreviated <input type="checkbox"/> Full			
B. If this is a full application, is the submittal a follow-up to an abbreviated application?										<input type="checkbox"/> YES <input type="checkbox"/> NO			
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)										<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 2)**

V. CONFIDENTIAL INFORMATION		
A. Is confidential information submitted in conjunction with this application?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VI. RESPONSIBLE OFFICIAL (RO)		
A. RO Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Steven C. Skarke		
B. RO Title: Site Manager/Senior V.P. of Operations		
C. Employer Name: Kaneka		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:		F. Telephone: 281-474-1885
G. Fax:		H. E-mail: steven.skarke@kaneka.com
VII. TECHNICAL CONTACT IDENTIFYING INFORMATION <i>(Complete if different from RO.)</i>		
A. Technical Contact Name: (<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
B. Technical Contact Title: Air Compliance Superintendent		
C. Employer Name: Kaneka North America. LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:		
F. Delivery Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
G. Internal Mail Code:		H. Telephone: (281)474-1887
I. Fax: 281-909-2328		J. E-mail: Katherine.riemann@kaneka.com
VIII. REFERENCE ONLY REQUIREMENTS <i>(For reference only.)</i>		
A. State Senator: Mike Jackson, Senate District 11		
B. State Representative: John E. Davis, House District 129		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
E. Indicate the alternate language(s) in which public notice is required:		Spanish



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 3)**

IX. OFF-SITE PERMIT REQUEST (Optional for applicants requesting to hold the FOP and records at an off-site location.)		
A. Office/Facility Name:		
B. Physical Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
C. Physical Location:		
D. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
E. Telephone:		
X. APPLICATION AREA INFORMATION		
A. Area Name: Kaneka Nutrients Division		
B. Physical Address: 6250 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
C. Physical Location: 6250 Underwood Road		
D. Nearest City: Pasadena		
E. State: Texas	F. ZIP Code: 77507	
G. Latitude (nearest second): 29° 37' 16"	H. Longitude (nearest second): 095° 05' 32"	
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
J. Indicate the estimated number of emission units in the application area:		
K. Are there any emission units in the application area subject to the Acid Rain Program and/or CAIR?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
XI. PUBLIC NOTICE (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A. Name of public place to view application and draft permit: Pasadena Public Library		
B. Physical Address: 1201 Jeff Ginn Memorial Drive		
City: Pasadena	ZIP Code: 77506	
C. Contact Person (Someone who will answer questions from the public, during the public notice period):		
(<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
D. Contact Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Telephone: (281) 474-1887	
XII. DELINQUENT FEES AND PENALTIES		
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."		

Attachment 3
OP-1 form for FOP Number O-1152



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 1)**

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I. COMPANY IDENTIFYING INFORMATION													
A. Company Name:		Kaneka North America LLC											
B. Customer Reference Number (CN):		CN604059352											
C. Submittal Date (mm/dd/yyyy):		3/29/2012											
II. SITE INFORMATION													
A. Site Name:		Kaneka Pasadena Site											
B. Regulated Entity Reference Number (RN):		RN100218841											
C. Primary Account Number for Site:		HG-1065-E											
D. Indicate affected state(s) required to review permit application: <i>(Place an "X" in the appropriate box[es].)</i>													
AR		CO		KS		LA		NM		OK		N/A	
E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:													
Pollutant	VOC	NO _x	SO ₂	PM ₁₀	CO	Pb	HAPS	Other					
Major at the Site (YES/NO):	YES	YES	NO	NO	NO	NO	YES	NO					
F. Is the source a non-major source subject to the Federal Operating Permit Program?										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
G. Is the site within a local program area jurisdiction?										<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
H. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:													
III. PERMIT TYPE													
A. Type of Permit Requested: <i>(Select only one response and place an "X" in the box.)</i>													
Site Operating Permit (SOP)		X	Temporary Operating Permit (TOP)			General Operating Permit (GOP)							
IV. INITIAL APPLICATION INFORMATION <i>(Complete for Initial Issuance Applications only.)</i>													
A. Is this submittal an abbreviated or a full application?										<input type="checkbox"/> Abbreviated <input type="checkbox"/> Full			
B. If this is a full application, is the submittal a follow-up to an abbreviated application?										<input type="checkbox"/> YES <input type="checkbox"/> NO			
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?										<input type="checkbox"/> YES <input type="checkbox"/> NO			
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)										<input type="checkbox"/> YES <input type="checkbox"/> NO			



Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 2)

V. CONFIDENTIAL INFORMATION		
A. Is confidential information submitted in conjunction with this application?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VI. RESPONSIBLE OFFICIAL (RO)		
A. RO Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Steven C. Skarke		
B. RO Title: Site Manager/Senior V.P. of Operations		
C. Employer Name: Kaneka Texas Corporation		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:		F. Telephone: 281-474-1885
G. Fax:		H. E-mail: steven.skarke@kaneka.com
VII. TECHNICAL CONTACT IDENTIFYING INFORMATION <i>(Complete if different from RO.)</i>		
A. Technical Contact Name: (<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
B. Technical Contact Title: Air Compliance Superintendent		
C. Employer Name: Kaneka North America LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:		
F. Delivery Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
G. Internal Mail Code:		H. Telephone: 281-474-1887
I. Fax: 281-909-2328		J. E-mail: Katherine.riemann@kaneka.com
VIII. REFERENCE ONLY REQUIREMENTS <i>(For reference only.)</i>		
A. State Senator: Mike Jackson, Senate District 11		
B. State Representative: John E. Davis, House District 129		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
E. Indicate the alternate language(s) in which public notice is required:		Spanish



Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 3)

IX. OFF-SITE PERMIT REQUEST (Optional for applicants requesting to hold the FOP and records at an off-site location.)		
A. Office/Facility Name:		
B. Physical Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
C. Physical Location:		
D. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
E. Telephone:		
X. APPLICATION AREA INFORMATION		
A. Area Name: Kaneka Modifiers/Utilities Production Division		
B. Physical Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
C. Physical Location: 6161 Underwood Road		
D. Nearest City: Pasadena		
E. State: Texas	F. ZIP Code: 77507	
G. Latitude (nearest second): 29° 37' 19"	H. Longitude (nearest second): 95° 5' 13"	
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
J. Indicate the estimated number of emission units in the application area:		
K. Are there any emission units in the application area subject to the Acid Rain Program and/or CAIR?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
XI. PUBLIC NOTICE (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A. Name of public place to view application and draft permit: Pasadena Public Library		
B. Physical Address: 1201 Jeff Ginn Memorial Drive		
City: Pasadena	ZIP Code: 77506	
C. Contact Person (Someone who will answer questions from the public, during the public notice period):		
(<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
D. Contact Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Telephone: 281-474-1887	
XII. DELINQUENT FEES AND PENALTIES		
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."		

Attachment 4
OP-1 form for FOP Number O-2800



Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 1)

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I. COMPANY IDENTIFYING INFORMATION													
A. Company Name:		Kaneka North America LLC											
B. Customer Reference Number (CN):		CN604059352											
C. Submittal Date (mm/dd/yyyy):		3/29/2012											
II. SITE INFORMATION													
A. Site Name:		Kaneka Pasadena Site											
B. Regulated Entity Reference Number (RN):		RN100218841											
C. Primary Account Number for Site:		HG-3299 J											
D. Indicate affected state(s) required to review permit application: <i>(Place an "X" in the appropriate box[es].)</i>													
AR		CO		KS		LA		NM		OK		N/A	
E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:													
Pollutant		VOC	NO _x	SO ₂	PM ₁₀	CO	Pb	HAPS	Other				
Major at the Site (YES/NO):		YES	YES	NO	NO	NO	NO	YES	NO				
F. Is the source a non-major source subject to the Federal Operating Permit Program?									<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
G. Is the site within a local program area jurisdiction?									<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
H. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?									<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:													
III. PERMIT TYPE													
A. Type of Permit Requested: <i>(Select only one response and place an "X" in the box.)</i>													
Site Operating Permit (SOP)		X	Temporary Operating Permit (TOP)			General Operating Permit (GOP)							
IV. INITIAL APPLICATION INFORMATION <i>(Complete for Initial Issuance Applications only.)</i>													
A. Is this submittal an abbreviated or a full application?								<input type="checkbox"/> Abbreviated <input type="checkbox"/> Full					
B. If this is a full application, is the submittal a follow-up to an abbreviated application?								<input type="checkbox"/> YES <input type="checkbox"/> NO					
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?								<input type="checkbox"/> YES <input type="checkbox"/> NO					
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)								<input type="checkbox"/> YES <input type="checkbox"/> NO					



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 2)**

V. CONFIDENTIAL INFORMATION		
A. Is confidential information submitted in conjunction with this application?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VI. RESPONSIBLE OFFICIAL (RO)		
A. RO Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Steven C. Skarke		
B. RO Title: Site Manager/Senior V.P. of Operations		
C. Employer Name: Kaneka North America LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Telephone: 281-474-1885	
G. Fax:	H. E-mail: steven.skarke@kaneka.com	
VII. TECHNICAL CONTACT IDENTIFYING INFORMATION (Complete if different from RO.)		
A. Technical Contact Name: (<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
B. Technical Contact Title: Air Compliance Superintendent		
C. Employer Name: Kaneka North America LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Delivery Address: 6161 Underwood Road	
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
G. Internal Mail Code:	H. Telephone: 281-474-1887	
I. Fax:	J. E-mail: Katherine.riemann@kaneka.com	
VIII. REFERENCE ONLY REQUIREMENTS (For reference only.)		
A. State Senator: Mike Jackson, Senate District 11		
B. State Representative: John E. Davis, House District 129		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
E. Indicate the alternate language(s) in which public notice is required:		Spanish



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 3)**

IX. OFF-SITE PERMIT REQUEST (Optional for applicants requesting to hold the FOP and records at an off-site location.)		
A. Office/Facility Name:		
B. Physical Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
C. Physical Location:		
D. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
E. Telephone:		
X. APPLICATION AREA INFORMATION		
A. Area Name: Kaneka Apical Division		
B. Physical Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
C. Physical Location: 6161 Underwood Road		
D. Nearest City: Pasadena		
E. State: Texas	F. ZIP Code: 77507	
G. Latitude (nearest second): 29° 37' 19"	H. Longitude (nearest second): 95° 5' 13"	
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
J. Indicate the estimated number of emission units in the application area:		
K. Are there any emission units in the application area subject to the Acid Rain Program and/or CAIR?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
XI. PUBLIC NOTICE (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A. Name of public place to view application and draft permit: Pasadena Public Library		
B. Physical Address: 1201 Jeff Ginn Memorial Drive		
City: Pasadena	ZIP Code: 77506	
C. Contact Person (Someone who will answer questions from the public, during the public notice period): (<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
D. Contact Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Telephone: 281-474-1887	
XII. DELINQUENT FEES AND PENALTIES		
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."		

Attachment 5
OP-1 form for FOP Number O-3392



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 1)**

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I. COMPANY IDENTIFYING INFORMATION												
A. Company Name:		Kaneka North America LLC										
B. Customer Reference Number (CN):		CN604059352										
C. Submittal Date (mm/dd/yyyy):		3/29/2012										
II. SITE INFORMATION												
A. Site Name:		Kaneka Pasadena Site										
B. Regulated Entity Reference Number (RN):		RN100218841										
C. Primary Account Number for Site:		HG-1065-E										
D. Indicate affected state(s) required to review permit application: <i>(Place an "X" in the appropriate box[es].)</i>												
AR		CO		KS		LA		NM		OK		N/A
E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:												
Pollutant	VOC	NO _x	SO ₂	PM ₁₀	CO	Pb	HAPS	Other				
Major at the Site (YES/NO):	YES	YES	NO	NO	NO	NO	YES	NO				
F. Is the source a non-major source subject to the Federal Operating Permit Program?										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
G. Is the site within a local program area jurisdiction?										<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
H. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:												
III. PERMIT TYPE												
A. Type of Permit Requested: <i>(Select only one response and place an "X" in the box.)</i>												
Site Operating Permit (SOP)		X		Temporary Operating Permit (TOP)						General Operating Permit (GOP)		
IV. INITIAL APPLICATION INFORMATION <i>(Complete for Initial Issuance Applications only.)</i>												
A. Is this submittal an abbreviated or a full application?										<input type="checkbox"/> Abbreviated <input type="checkbox"/> Full		
B. If this is a full application, is the submittal a follow-up to an abbreviated application?										<input type="checkbox"/> YES <input type="checkbox"/> NO		
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?										<input type="checkbox"/> YES <input type="checkbox"/> NO		
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)										<input type="checkbox"/> YES <input type="checkbox"/> NO		



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 2)**

V. CONFIDENTIAL INFORMATION		
A. Is confidential information submitted in conjunction with this application?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VI. RESPONSIBLE OFFICIAL (RO)		
A. RO Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Steven C. Skarke		
B. RO Title: Site Manager/Senior V.P. of Operations		
C. Employer Name: Kaneka North America LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Telephone: 281-474-1885	
G. Fax:	H. E-mail: steven.skarke@kaneka.com	
VII. TECHNICAL CONTACT IDENTIFYING INFORMATION (Complete if different from RO.)		
A. Technical Contact Name: (<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
B. Technical Contact Title: Air Compliance Superintendent		
C. Employer Name: Kaneka North America LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Delivery Address: 6161 Underwood Road	
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
G. Internal Mail Code:	H. Telephone: 281-474-1887	
I. Fax: 281-909-2328	J. E-mail: Katherine.riemann@kaneka.com	
VIII. REFERENCE ONLY REQUIREMENTS (For reference only.)		
A. State Senator: Mike Jackson, Senate District 11		
B. State Representative: John E. Davis, House District 129		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
E. Indicate the alternate language(s) in which public notice is required:		Spanish



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 3)**

IX. OFF-SITE PERMIT REQUEST (Optional for applicants requesting to hold the FOP and records at an off-site location.)		
A. Office/Facility Name:		
B. Physical Address:		
City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:
C. Physical Location:		
D. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
E. Telephone:		
X. APPLICATION AREA INFORMATION		
A. Area Name: Kaneka CPVC Division		
B. Physical Address: 5800 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
C. Physical Location: 5800 Underwood Road		
D. Nearest City: Pasadena		
E. State: Texas	F. ZIP Code: 77507	
G. Latitude (nearest second): 29° 37' 41"	H. Longitude (nearest second): 95° 5' 19"	
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
J. Indicate the estimated number of emission units in the application area:		
K. Are there any emission units in the application area subject to the Acid Rain Program and/or CAIR?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
XI. PUBLIC NOTICE (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A. Name of public place to view application and draft permit: Pasadena Public Library		
B. Physical Address: 1201 Jeff Ginn Memorial Drive		
City: Pasadena	ZIP Code: 77506	
C. Contact Person (Someone who will answer questions from the public, during the public notice period):		
(<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
D. Contact Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Telephone: 281-474-1887	
XII. DELINQUENT FEES AND PENALTIES		
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."		

Attachment 6
OP-1 form for FOP Number O-3394



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 1)**

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I. COMPANY IDENTIFYING INFORMATION												
A. Company Name:		Kaneka North America LLC										
B. Customer Reference Number (CN):		CN604059352										
C. Submittal Date (mm/dd/yyyy):		3/29/2012										
II. SITE INFORMATION												
A. Site Name:		Kaneka Pasadena Site										
B. Regulated Entity Reference Number (RN):		RN105345680										
C. Primary Account Number for Site:		HG-1065-E										
D. Indicate affected state(s) required to review permit application: <i>(Place an "X" in the appropriate box[es].)</i>												
AR		CO		KS		LA		NM		OK		N/A
E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:												
Pollutant	VOC	NO _x	SO ₂	PM ₁₀	CO	Pb	HAPS	Other				
Major at the Site (YES/NO):	YES	YES	NO	NO	NO	NO	YES	NO				
F. Is the source a non-major source subject to the Federal Operating Permit Program?								<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
G. Is the site within a local program area jurisdiction?								<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
H. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?								<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:												
III. PERMIT TYPE												
A. Type of Permit Requested: <i>(Select only one response and place an "X" in the box.)</i>												
Site Operating Permit (SOP)		X		Temporary Operating Permit (TOP)				General Operating Permit (GOP)				
IV. INITIAL APPLICATION INFORMATION <i>(Complete for Initial Issuance Applications only.)</i>												
A. Is this submittal an abbreviated or a full application?								<input type="checkbox"/> Abbreviated <input type="checkbox"/> Full				
B. If this is a full application, is the submittal a follow-up to an abbreviated application?								<input type="checkbox"/> YES <input type="checkbox"/> NO				
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?								<input type="checkbox"/> YES <input type="checkbox"/> NO				
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)								<input type="checkbox"/> YES <input type="checkbox"/> NO				



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 2)**

V. CONFIDENTIAL INFORMATION		
A. Is confidential information submitted in conjunction with this application?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VI. RESPONSIBLE OFFICIAL (RO)		
A. RO Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Steven C. Skarke		
B. RO Title: Site Manager/Senior V.P. of Operations		
C. Employer Name: Kaneka North America LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Telephone: 281-474-1885	
G. Fax:	H. E-mail: steven.skarke@kaneka.com	
VII. TECHNICAL CONTACT IDENTIFYING INFORMATION (Complete if different from RO.)		
A. Technical Contact Name: (<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Katherine Riemann		
B. Technical Contact Title: Air Compliance Superintendent		
C. Employer Name: Kaneka North America LLC		
D. Mailing Address: 6161 Underwood Road		
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
E. Internal Mail Code:	F. Delivery Address: 6161 Underwood Road	
City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:
G. Internal Mail Code:	H. Telephone: 281-474-1887	
I. Fax: 28-909-2328	J. E-mail: Katherine.riemann@kaneka.com	
VIII. REFERENCE ONLY REQUIREMENTS (For reference only.)		
A. State Senator: Mike Jackson, Senate District 11		
B. State Representative: John E. Davis, House District 129		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
E. Indicate the alternate language(s) in which public notice is required:		Spanish



**Texas Commission on Environmental Quality
Federal Operating Permit Program
Site Information Summary
Form OP-1 (Page 3)**

IX. OFF-SITE PERMIT REQUEST

(Optional for applicants requesting to hold the FOP and records at an off-site location.)

A. Office/Facility Name:

B. Physical Address:

City:	State:	ZIP Code:
Territory:	Country:	Foreign Postal Code:

C. Physical Location:

D. Contact Name: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

E. Telephone:

X. APPLICATION AREA INFORMATION

A. Area Name: Kaneka MS Polymer Division

B. Physical Address: 5800 Underwood Road

City: Pasadena	State: Texas	ZIP Code: 77507
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C. Physical Location: 5800 Underwood Road

D. Nearest City: Pasadena

E. State: Texas

F. ZIP Code: 77507

G. Latitude (nearest second): 29° 37' 41"

H. Longitude (nearest second): 95° 5' 19"

I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
---	---

J. Indicate the estimated number of emission units in the application area:

K. Are there any emission units in the application area subject to the Acid Rain Program and/or CAIR?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
--	---

XI. PUBLIC NOTICE

(Complete this section for SOP Applications and Acid Rain Permit Applications only.)

A. Name of public place to view application and draft permit: Pasadena Public Library

B. Physical Address: 1201 Jeff Ginn Memorial Drive

City: Pasadena	ZIP Code: 77506
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C. Contact Person (Someone who will answer questions from the public, during the public notice period):

(☐ Mr. ☒ Mrs. ☐ Ms. ☐ Dr.) Katherine Riemann

D. Contact Mailing Address: 6161 Underwood Road

City: Pasadena	State: Texas	ZIP Code: 77507
Territory:	Country: USA	Foreign Postal Code:

E. Internal Mail Code:

F. Telephone: (281) 474-1887

XII. DELINQUENT FEES AND PENALTIES

Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."

Attachment 7
TCEQ Core Data Form



TCEQ Use Only

TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided)			
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)			
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input checked="" type="checkbox"/> Other	Change of ownership
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Abbreviated FOP Application, Air Permits Division Change of Ownership Form, OP-1 Forms for FOP O-1152, O-2800, O-3392, and O-3394	
3. Customer Reference Number (if issued)		4. Regulated Entity Reference Number (if issued)	
CN 604059352		RN 100218841	

SECTION II: Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy)		4/1/2011	
6. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check only <u>one</u> of the following:			
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other: _____			
7. General Customer Information			
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input checked="" type="checkbox"/> Change in Regulated Entity Ownership			
<input checked="" type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State) <input type="checkbox"/> No Change**			
**If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.			
8. Type of Customer:			
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietorship- D.B.A			
<input type="checkbox"/> City Government <input type="checkbox"/> County Government <input type="checkbox"/> Federal Government <input type="checkbox"/> State Government			
<input type="checkbox"/> Other Government <input type="checkbox"/> General Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Other: _____			
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)			
Kaneka North America LLC		If new Customer, enter previous Customer below Kaneka Texas Corporation, Kaneka Nutrients LP	
		End Date: 3/31/2012	
10. Mailing Address:			
6161 Underwood Road			
City Pasadena State TX ZIP 77507 ZIP + 4			
11. Country Mailing Information (if outside USA)		12. E-Mail Address (if applicable)	
13. Telephone Number (281) 474-7084		14. Extension or Code	
		15. Fax Number (if applicable) () -	
16. Federal Tax ID (9 digits) 454567068		17. TX State Franchise Tax ID (11 digits) 32046989367	
18. DUNS Number (if applicable) 068093483		19. TX SOS Filing Number (if applicable) 801551698	
20. Number of Employees <input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		21. Independently Owned and Operated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

SECTION III: Regulated Entity Information

22. General Regulated Entity Information (If "New Regulated Entity" is selected below this form should be accompanied by a permit application)			
<input type="checkbox"/> New Regulated Entity <input checked="" type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information <input type="checkbox"/> No Change** (See below)			
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.			
23. Regulated Entity Name (name of the site where the regulated action is taking place)			

Kaneka Pasadena Site							
24. Street Address of the Regulated Entity: (No P.O. Boxes)							
	City		State		ZIP		ZIP + 4
25. Mailing Address:	6161 Underwood Road						
	City	Pasadena	State	TX	ZIP	77507	ZIP + 4
26. E-Mail Address:							
27. Telephone Number	28. Extension or Code		29. Fax Number (if applicable)				
() -			() -				
30. Primary SIC Code (4 digits)	31. Secondary SIC Code (4 digits)	32. Primary NAICS Code (5 or 6 digits)		33. Secondary NAICS Code (5 or 6 digits)			
2821	2023	325211		325411			
34. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)							
Produce of chemicals including resins, food supplements, and films (note that not all applicable SIC codes for the site fit into the form)							

Questions 34 – 37 address geographic location. Please refer to the instructions for applicability.

35. Description to Physical Location:						
36. Nearest City	County		State		Nearest ZIP Code	
37. Latitude (N) In Decimal:			38. Longitude (W) In Decimal:			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds	

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Industrial Hazardous Waste	<input type="checkbox"/> Municipal Solid Waste
<input checked="" type="checkbox"/> New Source Review – Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS	<input type="checkbox"/> Sludge
71768, 95319, 77886, 80931, 9092, 25333, 44212, 74157, 76329, 39471, 40193, 44587, 73778, 92799, 98006, 92819, 92882				
<input type="checkbox"/> Stormwater	<input checked="" type="checkbox"/> Title V – Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil	<input type="checkbox"/> Utilities
	O-2800, O-1152, O-3392, O-3394			
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input checked="" type="checkbox"/> Other: Air Account Numbers
				HG3299J, HG1065E, HGA027A

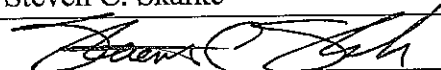
SECTION IV: Preparer Information

40. Name:	Katherine Riemann	41. Title:	Air Compliance Superintendent
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(281) 474-1887		(281) 909-2328	katherine.riemann@kaneka.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	Kaneka	Job Title:	Site Manager/Senior V.P. of Operations
Name(In Print):	Steven C. Skarke	Phone:	(281) 474-1885
Signature:		Date:	03/29/2012

Attachment 8
Air Permits Division Change of Ownership Form



Texas Commission on Environmental Quality
Air Permits Division
Change of Name/Ownership Form

I. Application Type			
<input checked="" type="checkbox"/> Change in Ownership		<input type="checkbox"/> Change in Company Name	
II. Name of the New Owner or Operator of the Facilities or Equipment (Legal Entity Name of the new permittee)			
A. Customer Name: Kaneka North America LLC			
B. Customer Reference Number (CN) (if issued): CN604059352			
C. Submittal Date: March 29, 2012			
D. Effective Date of Change: April 1, 2012			
E. Is the new owner an affiliate of the previous owner?			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
III. Responsible Official (RO) Contact Information			
Name (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):			
Title: Steve Skarke			
Company Name: Kaneka North America LLC			
Mailing Address: 6161 Underwood Road			
City: Pasadena		State: TX	Zip Code: 77507
Territory:		Country:	
Foreign Postal Code:		Internal Mail Code:	
Telephone No.: 281-474-1885		Fax No.:	
E-mail Address: steven.skarke@kaneka.com			
IV. Technical Contact Information			
Name (<input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.): Katherine Riemann			
Title: Air Compliance Superintendent			
Company Name: Kaneka North America LLC			
Mailing Address: 6161 Underwood Road			
City: Pasadena		State: TX	Zip Code: 77507
Territory:		Country:	
Foreign Postal Code:		Internal Mail Code:	
Telephone No.: 281-474-1887		Fax No.: 281-909-2328	
E-mail Address: katherine.riemann@kaneka.com			
V. Site Information			
A. Site Name: Kaneka Pasadena Site			
B. Regulated Entity Number (RN) (if issued): RN100218841			
C. Account Number (if issued): HG1065E, HG3299J, HGA027A			



Texas Commission on Environmental Quality
Air Permits Division
Change of Name/Ownership Form

V. Site Information (continued)								
D. If action is transfer of ownership, is the change for the entire site?							<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
E. If action is transfer of ownership for a portion of the existing site, will the new site be a major source?							<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
F. Indicate all pollutants for which the site is a major source based on the site's potential to emit.								
Pollutant:	VOC	NO _x	SO ₂	PM ₁₀	CO	PB	HAPs	Other
Major at the Site (YES/NO):	Yes	Yes	No	No	No	No	Yes	
VI. Air Authorizations That Are Affected By This Action								
A. List all NSR authorizations (including PBR, SE, and standard permit registrations, and NSR permits), as applicable: 71768, 95319, 77886, 80931, 9092, 25333, 44212, 74157, 76329, 39471, 40193, 44587, 73778, 92799, 98006, 92819, 92882								
B. List all FOPs (including SOPs and ATOs under GOPs), as applicable: O-2800, O-1152, O-3392, O-3394								
VII. NSR Conditions for Change of Ownership under 30 TAC § 116.110(e)								
<ul style="list-style-type: none">• The new owner agrees to be bound by all the permit conditions and all representations made in the permit and any amendments and alterations.• The new owner asserts there will be no change in the type of pollutants emitted.• The new owner asserts there will be no increase in the quantity emitted.								
VIII. FOP Conditions for Change of Ownership								
<ul style="list-style-type: none">• For SOP holders: Pursuant to 30 TAC § 122.210 and § 122.211, the permit holder (new owner) is required to submit a permit revision application for a change to the permit identification of ownership or operational control of a site. The change must be facilitated by a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the old and new permit holder. This written agreement is maintained with the permit.• For GOP holders: Pursuant to 30 TAC § 122.503, the permit holder (new owner) is required to submit (before the change is operated) an application for a new authorization to operate for a change to the permit identification of ownership or operational control of a site. The change must be facilitated by a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the old and new permit holder. This written agreement is maintained with the permit.								
A. Are any other changes needed for the FOP? (If YES, submit the information as explained in the instructions.)							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
B. Is there an Acid Rain permit or Clean Air Interstate Rule (CAIR) permit included in the SOP? (If YES, submit the information as explained in the instructions.)							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IX. Authorization								
I, <u>Steve Skarke</u> , certify that I am the responsible official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.								
Signature: <u>[Signature]</u> Signature Date: <u>March 29, 2012</u>								
Title: <u>Site Manager/Senior V.P. of Operations</u>								